

# KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 06 2011

January 10, 2011

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Thomas C. Owens

Address: 7804 W. 100th St.

City and Zip Code: Overland Park, Ks 66212

County: Johnson

Office Sought: Kansas Senate

District: 8

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2010 through December 31, 2010)

1. Cash on hand at beginning of period .....	23,252.98
2. Total Contributions and Other Receipts (Use Schedule A) .....	4,297.77
3. Cash available this period (Add Lines 1 and 2) .....	27,550.75
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	11,856.53
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	15,694.22
6. In-Kind Contributions (Use Schedule B) .....	None
7. Other Transactions (Use Schedule D) .....	None

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1/5/2011  
Date

Donald Schrick  
Signature of Candidate or Treasurer

# **SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS**

Owens for Kansas Senate / Thomas C. Owens

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/1/10	Union Pacific Railroad 6455 E. Commerce Ave KCMO 64120			✓			\$500.00
7/21/10	Sprint Nextel 6450 Sprint Pkwy Overland Park, KS 66251			✓			\$300.00
9/9/10	Kansas Cable Telecomm. Assoc 815 SW Topeka Blvd Topeka, KS 66612			✓			\$250.00
8/30/10	HCA Kansas Good Gov't/Ms Nord 10500 Quivera Overland Park, KS			✓			\$300.00
9/2/10	Entertainment Software 575 7th St NW Suite 300 Washington DC 20004			✓			\$250.00
10/8/10	KS State Farm Agent Employee PAC 825 S. Kansas Ave. #500 Topeka, KS 66612			✓			\$150.00
10/20/10	Walgreen's 104 Wilmot Rd Deerfield, IL			✓			\$250.00
10/20/10	Kansas Beverage Assoc PAC 5845 SW 29th St Topeka, KS 66614			✓			\$250.00
8/23/10	Kansas Marketing Services 2709 SW 29th St Topeka, KS 66614			✓			\$500.00
10/18/10	KPBBA 1508 SW Topeka Blvd Topeka, KS 66612			✓			\$100.00
8/27/10	Nat'l Conference of State Legis. 7700 W. First Place Denver, CO 80230	reimbursement to account from conference		✓			\$836.79
<b>Total</b>							<b>\$3,686.79</b>

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Owens for Kansas Senate / Thomas C. Owens

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/22/10	Thomas C. Owens 7804 W. 100th Overland Park, KS 66212	Return of excess travel advance		✓			\$110.98
10/4/10	OneOK Employees PAC P.O. Box 871 Tulsa, OK 74102			✓			\$250.00
12/7/10	Kansas Dental PAC 5200 SW Huntoon St Topeka, KS 66604			✓			\$250.00
<b>SUBTOTAL RECEIPTS</b>							<b>\$610.98</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$4,297.77
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS FOR PERIOD (Total of Summary)</b>	<b>\$4,297.77</b>

# **SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS**

Owens for Kansas Senate / Thomas C. Owens

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/14/10	Thomas C. Owens 7804 W. 100th St Overland Park, KS 66212	Reimburse for meals: Lawrence staff&spouses 300, perspective intern 12, meet with legislative asst 11.57	\$323.57
1/15/10	Kathleen's Flowers 10324 Metcalf Overland Park, KS 66212	Flowers for staff: 4 poinsettia plants	\$192.59
1/19/10	City of Overland Park 8500 Antioch Overland Park, KS 66212	room rental and microphone fee for 4 public forums at Matt Ross Community Center	\$400.00
2/1/10	Sun Publications 4370 W 109th, Suite 300 Shawnee Mission, KS 66211	Advertisement for Public forum 1/30/10 at Matt Ross CC (1st in series)	\$360.00
2/11/10	New Theatre Guild Scholarship Foundation 9229 Foster Overland Park, KS 66212	2010 Valentine Benefit for theatre art student scholarships	\$150.00
3/2/10	Thomas "Tim" C Owens 7804 W 100th St Overland Park, KS	Reimb Tim for meals: Jud SB#1615 \$16.38, staff \$51, city council \$63, Legis interns 27.68, Autism Speaks group \$423.71	\$581.77
5/24/10	Martha Kidd 10701 Horton Overland Park, KS 66211	Reimburse for DUI lunch	\$60.00
4/28/10	Kansas Special Olympics 5280 Foxridge Dr Mission, KS 66202	Donation	\$100.00
5/7/10	Jana Stukenburg 1920 SW 33rd St Topeka, KS 66611-2028	Thank you gift	\$100.00
6/3/10	Karen Clowers 14831 158th Rd. Mayetta, KS 66509-8701	Thank you gift/staff	\$100.00
5/12/10	Tim Owens 7804 W. 100th St Overland Park, KS 66212	Reimb for expenses: 5 meals with legislators discussing issues \$142.84, 4 mugs for legislative staff \$40	\$182.84
<b>Subtotal Due Back</b>			<b>\$2,570.77</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Owens for Kansas Senate / Thomas C. Owens

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/2/10	Donna Owens 7804 E. 100th St Overland Park, KS 66212	Reimb for Exp: ATT @ 135.47 x 6=812.82, Office Depot tags for OP CofC presentation, Homer's coffee/forum 25.81, Jana cake 33.99	\$883.94
5/13/10	OP Convention & Visitors Bureau 9001 W 110th St, Suite 100 Overland Park, KS 66210	3 tickets to 2010 Nat'l Tourism Week lunch & presentation of 2010 Tourism awards/ Tim, Mr & Mrs Wayne Bird	\$105.00
7/23/10	Thomas C Owens 7804 W 100th Overland Park, KS 66212	Advance to attend the Nat'l Conference of State Legislators Louisville (August 2010)	\$1,000.00
6/3/10	Arts and Recreation Foundation/OP 8909 W 179th St Overland Park, KS	"Stems" Event at the Arboretum & Botanical Garden. 2 tickets @ \$85	\$170.00
7/7/10	Thomas C Owens 7804 W 100th St Overland Park, KS	Reimburse expenses: Partial reimbursement for KACIR dinner	\$54.65
7/7/10	Thomas C Owens 7804 W 100th St Overland Park, KS 66212	Advance from campaign acct to attend the Uniform Law Commission in Chicago	\$1,000.00
9/8/10	City of Overland Park Matt Ross Community Center 8101 Marty, Overland Park, KS 66204	Permit/ room rental for Sept 30, 2010 KACIR/Senator Owens & sec Joan Wagnon	\$155.00
10/18/10	League of Kansas Municipalities 3000 SW 8th St. Topeka, KS 66603	Dinner event	\$85.00
10/21/10	Hawver News Company LLC 3823 SW Wood Valley Dr Topeka, KS 66610	1 yr. subscription to Hawver's Capital Report	\$200.00
12/7/10	JCCC Bookstore 12345 College Blvd Overland Park, KS 66210	Purchased laptop computer & printer (Mac w/ Windows)	\$1,594.94
11/7/10	City of Overland Park Matt Ross Community Center 8101 Marty, Overland Park, KS 66204	Room rental/Legislative Forum	\$110.00
Subtotal This Page			\$5,358.53

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Owens for Kansas Senate / Thomas C. Owens

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/10	Brenda Carr 10411 Mastin, Apt A Overland Park, KS 66212	Wages for contract secretary for off session work.	\$112.00
12/20/10	2011 Kansas Inaugural-Brownback/Colyer P.O. Box 3739 Topeka, KS 66604	8 dinner tickets/limited view; 4 couples- Owens, Carroll, Kidd, Clawson	\$1,000.00
12/20/10	Family Tree Nursery 8424 Farley Overland Park, Ks 66212	Gifts for campaign supporters/5 plants	\$96.75
12/20/10	Thomas C. Owens 7804 W. 100th St Overland Park, KS 66212	Reimburse for: ATT-7 months \$1039.90 Internet \$35 x 7 months= 245, other 40.25	\$1,325.15
12/21/10	Brookridge Post Office 97th and Antioch Overland Park, KS 66212	200 stamps @ .44	\$88.00
12/23/10	Thomas C. Owens 7804 W 100th Overland Park, KS 66212	Reimburse for: various Senate related hospitality (948.75), office expense (121.64), Crime victim conference (75.00)	\$1,145.39
Subtotal This Page			\$3,767.29

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$11,696.59
Total Unitemized Expenditures of \$50 or less $38.71+30.00+ 38.71+26.71+ 25.81 =$	\$159.94
<b>2011 EXPENDITURES AND OTHER DISBURSEMENTS</b> (This Period, as itemized or summarized)	<b>\$11,856.53</b>